

Work Order ID 78146

December-29-11 9:57:05 AM

78146

Page 1

Item ID: D2856-400-720

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Abrasion Strip

Start Date: 29/12/2011 Start Qty: 20.00

20

Cust Item ID:

Required Date: 03/01/2012 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: M.L.J Date: 11/12/29 Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2856	Rev A
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100		0.00
100	Small Fab	
Packaging	Memo	0.00
Packaging	Cut as per dwg D2856	

SB 12/01/12 (20)

110		0.00
110	QC6- Inspect dimensions to drawing	
QC	Memo	0.00
Quality Control		

SB 12/01/16 (20)

120		0.00
120	Identify as per dwg & Stock Location: <u>ST409</u>	
Packaging	Memo	0.00
Packaging		

(20X) SP 12-01-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78146***78146***

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Item ID: D2856-400-720

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Abrasion Strip

Start Date: 29/12/2011 Start Qty: 20.00

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Cust Item ID:

Required Date: 03/01/2012 Req'd Qty: 20.00

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Customer:

Reference:


Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/1/16 MF
12-01-16

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December-29-11 9:57:08 AM

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Work Order ID: 78146

78146

Parent Item: D2856-400-720

D2856-400-720

Parent Item Name: Abrasion Strip

Start Date: 29/12/2011

Required Date: 03/01/2012

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A 10.11.02 as per revA DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2856-400		Manufactured	No			100	f	200.2721	0.6	12			

D2856-400

Abrasion Strip

**

Handwritten signature and date: 01/01/12

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST409	200.2721	
63735	0.6696	
68076	0.3149	
71164	21.66	
73491	177.6276	

Handwritten number: 12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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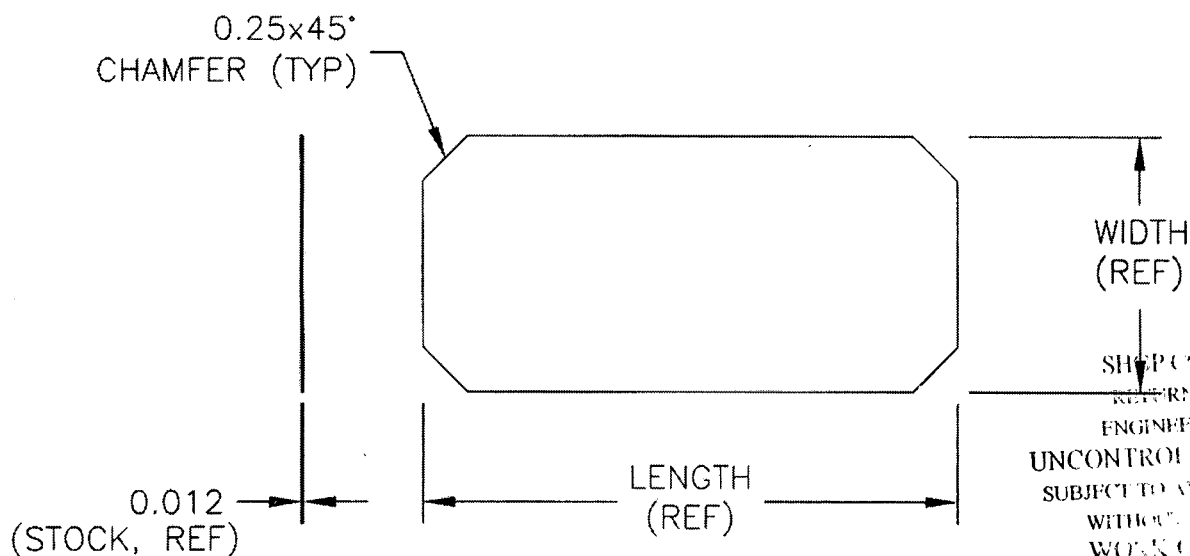
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

RELEASED
00.11.17

SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE
3M, P/N 8681 (OR 8681HS)
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH
LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd

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